From:	Adams, Haji (SAO)
To:	Choy, Wendy (SAO)
Subject:	RE: City of Redmond
Date:	Tuesday, December 24, 2024 10:04:00 AM
Attachments:	image001.png

Hi Wendy,

I updated the plan to issue publish dates to "No" on 12/20. We don't have any further reports to be issued by 12/31. Yes, for City of Redmond we issued 2022 and are working on 2023 audit but had to stop because we have not received the 2023 financial statements or SEFA from the City yet. I will have fiscal update the 2022 budget.

Thanks,
Haji Adams

From: Choy, Wendy (SAO) <choyw@sao.wa.gov>
Sent: Tuesday, December 24, 2024 9:44 AM
To: Adams, Haji (SAO) <adamsh@sao.wa.gov>
Subject: FW: City of Redmond

Hi Haji – I missed LAM yesterday because of my mom. Can you provide responses for the following items below? I'll then let Kelly know. Thanks!

From: Strand, Ann (SAO) <stranda@sao.wa.gov>
Sent: Monday, December 23, 2024 4:10 PM
To: Choy, Wendy (SAO) <choyw@sao.wa.gov>
Subject: City of Redmond

HI Wendy. We were looking at the report tracker during LAM and noticed that Haji hasn't updated it yet. Can you ask him to do that at your next check in? Also, Kelly was asking about the progress on the City of Redmond. It looks like they issued the financial for 2022 and are working on 2023 now. Is that correct? Also, it looks like he was over budget in 2022 but didn't do a close out BUCO as it's still showing over and it's been inactivated. You might check in with him on that as well.

Thank you!

Ann Strand
Assistant Director of Local Audit, Office of the Washington State Auditor
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